

~~*146970*~~

Tuesday, May 24, 2016 10:04:54 AM

N900040100

NS1

Stop ***NS2***

Customer:

Run Start *NR1*

Stop *NR2*

SPC (Y/N): _____ Date _____

SH 16-08-11 (5)

5 DAS AUG 11 2016
28
9-89

Photocopy bluefile & type labels per PPP D139-799-013
CHG006

⑤ PC DAS 27 9-89 AUG 02 2016

Memo	0.00
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5 DAS
28
9-89

AUG 11 2016

Quality Control

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 146970

146970

Page 2

Tuesday, May 24, 2016 10:04:54 AM

Item ID: D139-799-013 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cargo Door Fwd Opening (fits LH or RH)
 Start Date: 5/11/2016 Start Qty: 5.00 *5* Cust Item ID:
 Required Date: 5/24/2016 Req'd Qty: 5.00 *5* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-013 Location: FG 019								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.50							
Quality Control									

S
 DAS
 27
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 9-09
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 21
 9-09
 AUG 16 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

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Picklist Print

Tuesday, May 24, 2016 10:04:52 AM

Page 1

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP Rev:A 10.06.08 new issue DD verf:JLM IPP REV:B
 AS PER ECN 11-598 11-06-05 JLM VERIFIED BY:DD
 IPP REV:C AS PER DSI9567 revA 11.10.17 DD VERF:EC IPP
 REV:D 12.01.19 per iin rev.f ecn 12-507 DD verf:EC IPP REV:E
 12.06.14 per ecn 12-606 DD verf:EC IPP REV:F 13.02.19
 PER ECN13-507 DD verf:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4632-1		Manufactured	No			110	Each	27.0000	1	5			
D4632-1									**				
Striker Plate													

DAS
28
9-89

Location	Loc Qty	Loc Code
FG	2	
97450	2	
ST114	25	
128257	9	
143453	16	

D4632-2

Manufactured No

110

Each

15.0000

1

5

D4632-2

Striker Plate

DAS
28
9-89

Location	Loc Qty	Loc Code
FG	2	
97451	2	
ST115	13	
123302	13	

AUG 03 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
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Root Cause		FAULT CATEGORY																							
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Picklist Print

Tuesday, May 24, 2016 10:04:52 AM

Page 2

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

MS21042L08

Purchased

No

110

Each

1,028.000

8

MS21042L 08

Nut

DAS
28
9-89

**

40

8 M135046 PC

DAS
27
9-89

Location

Loc Qty

Loc Code

GA

319

m133134

3

m134063

316

ST303

537

m133922

37

m134574

200

m134654

300

ST308

172

m134376

172

MS24694-S47

Purchased

No

110

Each

114.0000

8

MS24694-S47

SCREW

DAS
28
9-89

**

40

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST284

114

m131197

14

m132035

100

14
26

MS27039-08-07

Purchased

No

110

Each

153.0000

8

MS27039-08-07

SCREW

DAS
28
9-89

**

40

PC

DAS
27
9-89

Location

Loc Qty

Loc Code

ST278

153

m130388

3

m131317

50

m132035

100

40

05 03 2016

AUG 03 2016

Tuesday, May 24, 2016 10:04:52 AM

Shop Packet Print

Page 2

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Page 3

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Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0332J

Purchased

No

110

Each

940.0000

12

NAS1149D0332.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

6

m129682

6

FP001

48

m134502

48

ST260a

600

m134738

600

ST264

286

m134502

286

NAS1149DN832J

Purchased

No

110

Each

1,217.000

8

NAS1149DN832.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

CA

84

M129499

84

ST265

1133

M134180

1133

D2585

Manufactured

No

110

Each

41.0000

1

D2585

Latch Clamp

DAS
28
9-89

Location

Loc Qty

Loc Code

ST008

41

142882

41

(60)

XM135046 PC DAS 27 9-89

PC DAS 27 9-89

40

(5)

XM146078 PC DAS 27 9-89

AUG 03 2016

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							QC / QA Coordinator Approval _____		

Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐								
Misidentified	☐	Past Due	☐	OTHER : _____							

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Page 4

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

D2586

Manufactured No

110

Each

65.0000

1

5

D2586

Door Latch

PC
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

12

119746

1

138048

2

139228

9

ST481

3

140535

3

ST488a

50

141454

25

144160

25

5

D2621

Manufactured No

110

Each

33.0000

1

5

D2621

Latch Plate

PC
DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

2

88616

2

ST009

31

127749

1

141106

20

142793

10

5

JUG 03 2016

Tuesday, May 24, 2016 10:04:53 AM

Shop Packet Print

Page 4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Page 5

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

D3552-23 Manufactured No

110 Each 19.0000 1 5

D3552-23

Door Prop

DAS
28
9-89

**

PC DAS 27 9-89

Location	Loc Qty	Loc Code
FG	2	
131110	3	
ST364	10	
137571	4	
142261	6	
ST365	4	
137294	4	

D3622-1 Manufactured No

110 Each 2.0000 1

D3622-1

Ball Stud

DAS
28
9-89

**

5 X B147987 PC DAS 27 9-89

Location	Loc Qty	Loc Code
ST046	2	
131624	2	

D3622-3 Manufactured No

110 Each 13.0000 1 5

D3622-3

Ball Stud

DAS
28
9-89

**

PC DAS 27 9-89

Location	Loc Qty	Loc Code
ST051A	13	
114882	7	
132603	6	

D4072-1 Manufactured No

110 Each 27.0000 2 10

D4072-1

Airframe Hinge

DAS
28
9-89

**

AUG 03 2016 PC DAS 27 9-89

Location	Loc Qty	Loc Code
ST076	27	
127736	7	
131151	20	

Tuesday, May 24, 2016 10:04:53 AM

Shop Packet Print

Page 5

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																															
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OTHER : _____																																																																							

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Page 6

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

D4072-3 Manufactured No

110 Each 22.0000 2 10

D4072-3

Airframe Hinge Backing Plate

DAS
28
9-89

Location Loc Qty Loc Code

ST076 8

124256 8

ST077A 14

130944 14

D4072-5 Manufactured No

110 Each 34.0000 4 20

D4072-5

Bushing

DAS
28
9-89

Location Loc Qty Loc Code

FG 6

105338 1

129081 1

98569 4

ST076 28

129081 6

130963 12

134393 10

D4073-1 Manufactured No

110 Each 29.0000 2 10

D4073-1

Door Hinge

DAS
28
9-89

Location Loc Qty Loc Code

FG 6

123481 6

ST077 23

131073 13

134485 10

PC DAS 27 9-89

8
2

20

4x B146847 PC DAS 27 9-89

6
10

10

PC DAS 27 9-89

10

AUG 03 2016

Tuesday, May 24, 2016 10:04:53 AM

Shop Packet Print

Page 6

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval _____ _____ Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : _____							

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Page 7

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

D4073-3 Manufactured No

110

Each

27.0000

2

10

D4073-3

Door Hinge Backing Plate

PC DAS 27 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST077

27

124250

3

130934

24

~~3~~ 7

D4074-1 Manufactured No

110

Each

17.0000

1

5

D4074-1

Bracket

PC DAS 27 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST077

17

124355

3

130514

14

5

D4074-3 Manufactured No

110

Each

16.0000

1

5

D4074-3

Channel

PC DAS 27 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST077

16

128241

10

134442

6

5

D4074-5 Manufactured No

110

Each

19.0000

1

5

D4074-5

Backing Plate

PC DAS 27 9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

ST077

19

119440

5

130936

14

5

AUG 03 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Page 8

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

D4074-7

Manufactured No

110

Each

21.0000

1

5

D4074-7

Striker Plate

PC

DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

2

89406

2

ST077

7

124515

7

ST077A

12

132788

12

5

D4519-1

Manufactured No

110

Each

40.0000

1

5

D4519-1

Relay Bracket

PC DAS
27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

15

102694

5

123885

5

89041

2

99522

3

ST107

25

123885

1

134662

24

14

AUG 03 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval																																																										
Description Work Order Deviation				Disposition				Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

MS21042L3 Purchased No

110

Each

1,619.000

32

**

160

X M135056

DAS 27 9-89

MS21042L3

Nut

DAS 28 9-89

Location	Loc Qty	Loc Code
FP001	100	
m133790	100	
GA	242	
m133790	3	
m134360	239	
ST303	1277	
m134039	12	
m134360	65	
m134634	600	
m134754	600	

MS21042L5 Purchased No

110

Each

527.0000

1

**

5

X M134955

DAS 27 9-89

MS21042L5

Nut

DAS 28 9-89

Location	Loc Qty	Loc Code
GA	101	
m127813	101	
OVER007	100	
m134509	100	
ST303	326	
m134055	7	
m134567	19	
m134676	100	
m134762	200	

AUG 03 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

MS27039-1-10

Purchased

No

110

Each

776.0000

8

40

MS27039-1-10

SCREW

PC DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

CA

41

m128635

41

GA

14

m129541

14

over 006

300

m134567

300

OVER007

300

m134676

300

ST280

121

m134370

121

40

MS27039-1-14

Purchased

No

110

Each

767.0000

2

10

MS27039-1-14

Screw

PC DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

GA

94

120449

94

over006

500

124326

500

ST280

173

124326

173

10

MUG 03 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
		OTHER : _____							

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

MS27039-1-16

Purchased

No

110

Each

376.0000

8

40

MS27039-1-16

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

over006

300

m134294

50

m134502

250

ST2820

76

m134142

76

**

PC DAS 27 9-89

40

MS27039-1-17

Purchased

No

110

Each

198.0000

1

5

MS27039-1-17

Screw (601.1954)

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

185

120142

36

m127831

149

ST280

13

m127305

13

**

4x m127305 PC DAS 27 9-89
1x m120142

NAS1149D0363J

Purchased

No

110

Each

1,799.000

18

NAS1149D0363.J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

465

m134055

465

ST260a

1000

m134676

1000

ST263

334

m134606

334

**

90 X m134955 PC DAS 27 9-89

AUG 03 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐																						
Large Fab ☐	Composite ☐	Supplier ☐																							
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			OTHER : _____																	

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0663J

Purchased

No

110

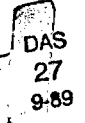
Each

794.0000

1

NAS1149D0663.J

Washer

(5) XM 135 135 PC 

DAS
28
9-89

Location

Loc Qty

Loc Code

ST260

227

M131618

227

ST263

512

M133134

89

M133769

12

M133812

6

M134634

405

ST269

55

M126334

55

NAS1515H5L

Purchased

No

110

Each

165.0000

4

***NAS1515H5L ***

Washer

20 PC 

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

40

103691

40

ST260

125

M133316

125

IN4007

Purchased

No

110

Each

35.0000

1

IN4007

DIODE

(5) XM 134965 PC 

DAS
28
9-89

Location

Loc Qty

Loc Code

FG

13

120363

8

m126849

5

ST556

22

m128443

22

AUG 03 2016

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Picklist Print

Page 13

Tuesday, May 24, 2016 10:04:53 AM

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

M12883/41-19

Purchased

No

110

Each

24.0000

1

5

M12883/41-19

RELAY BASE

**

PC DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FG

16

122097

15

125289

1

ST556

8

m131016

8

M39029/92-534

Purchased

No

110

Each

118.0000

4

20

M39029/92-534

SOCKET CONTACT

**

PC DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FG

70

120363

20

125289

50

ST556

48

M130051

48

M83536/9-024M

Purchased

No

110

Each

23.0000

1

5

M83536/9-024M

RELAY

**

PC DAS 27 9-89

DAS 28 9-89

Location

Loc Qty

Loc Code

FG

16

124916

6

M131994

10

ST558

1

M131316

1

ST568

6

M134491

6

AUG 03 2016

Tuesday, May 24, 2016 10:04:53 AM

Shop Packet Print

Page 13

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
OTHER : _____					

Picklist Print

Tuesday, May 24, 2016 10:04:53 AM

Work Order ID: 146970

146970

Parent Item: D139-799-013

D139-799-013

Parent Item Name: Cargo Door Fwd Opening (fits LH or RH)

Start Date: 5/11/2016

Required Date: 5/24/2016

Start Qty: 5.00

Required Qty: 5.00

D4761-1 Manufactured No

110 Each 20.0000 1 5

D4761-1

Shim Block

DAS
28
9-89

**

PC [DAS 27 9-89]

Location	Loc Qty	Loc Code
ST123	20	
131094	10	
143468	10	

5

AN507-1032R12 MS24693-S274 Purchased No

110 Each 78.0000 4 20

AN507-1032R12

Screw

DAS
28
9-89

**

K [DAS 27 9-89]

Location	Loc Qty	Loc Code
ST329	78	
M130005	78	

20

AN507-1032R15 Purchased No

110 Each 149.0000 4 20

AN507-1032R15

Screw

DAS
28
9-89

**

PC [DAS 27 9-89]

Location	Loc Qty	Loc Code
ST329	149	
M130726	49	
M134502	100	

20

AUG 3 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Qty -033	Qty -013	Part Number	Description
X	X	D139-799-013	CARGO DOOR HINGE KIT
		D139-799-033	OEM MAINTENANCE-STEP CABLE REPLACEMENT KIT
	1	D2585	MOUNTING CHANNEL
	1	D2586	DOOR LATCH
	1	D2621	LATCH PLATE
	1	D3552-23	DOOR PROP
	1	D3622-1	BALL STUD
	1	D3622-3	BALL STUD
	2	D4072-1	AIRFRAME HINGE
	2	D4072-3	AIRFRAME HINGE BACKING PLATE
	4	D4072-5	BUSHING
	2	D4073-1	DOOR HINGE
	2	D4073-3	DOOR HINGE BACKING PLATE
	1	D4074-1	BRACKET
	1	D4074-3	CHANNEL
	1	D4074-5	BACKING PLATE
	1	D4074-7	STRIKER PLATE
	1	D4519-1	RELAY BRACKET
	1	D4632-1	STRIKER PLATE
	1	D4632-2	STRIKER PLATE
	1	D4761-1	SHIM BLOCK
8		D5039-3	MASTER LINK
4		D5039-5	HALF LINK
4		D5040-1	CHAIN ASSEMBLY
4		D5041-1	SCUFF GUARD
4		D5348-1	DOUBLER
	1	IN4007	DIODE
	4	AN507-1032R12	SCREW
	4	AN507-1032R15	SCREW
4		AN525-832R9	SCREW
4		AN525-832R10	SCREW
8		AN525-832R14	SCREW
	1	M12883-41-19	RELAY BASE
	4	M39029/92-534	SOCKET CONTACT
	1	M83536/9-024M	RELAY
8	8	MS21042L08	NUT (or MS21042-08)
	32	MS21042L3	NUT (or MS21042-3)
	1	MS21042L5	NUT (or MS21042-5)
	8	MS24694-S47	SCREW
	8	MS27039-0807	SCREW
	8	MS27039-1-10	SCREW
	2	MS27039-1-14	SCREW
	8	MS27039-1-16	SCREW
	1	MS27039-1-17	SCREW
6		NAS1149C0332R	WASHER
	18	NAS1149D0363J	WASHER (or AN960JD10)
	1	NAS1149D0663J	WASHER (or AN960JD616)
	12	NAS1149D0332J	WASHER (or AN960JD10L)
	8	NAS1149DN832J	WASHER (or AN960JD8)
	4	NAS1515H-5L	WASHER